

MEASCNA

MEETING MINUTES

DATE 3-4-2024

Trusted Servants: Doug H, Angie H, Jeannette V, Cylinda K, Heather M, Jackie H

Subcommittee Chairs: Doug H, Katie O, Dave C, Angel M, Brandon H, Dave D

Subcommittee Reports

- Literature- Doug see report
- Treasurer- Heather M. see report
- Merchandise- Doug see report
- Activities- Katie O.
Saint Patrick's day party is Saturday the 23rd doors open at 2:30pm. It will be held in Lancaster, Ohio at the connections west see flier online under events. There are some service positions available still. Katie ordered checks and sent them to the areas P.O. box.
- H&I- David C./ Bob R.
The landing is going well! There is a new place in Utica, Ohio it is every friday at 6:30pm they have some speakers but still in need of more. The County jail in Fairfield has not been communicating with Dave. Jackie H. is stepping down from helping with the jails. Mattie S, Bob R, and Art have been communicating with Muskingum County jail and they have meetings there.
- RCM- Angel M.
April 13th-14th is the next regional meeting. The regional nomination is due in April. There is available merchandise pre-sale for spring Tar Hollow.

- Outreach- Dave D.
Dave made binders with information for GSR's. Each home group received one to have. He attended one meeting TVGNA it was a nice meeting it is doing great but could use more support just like every meeting.
- Scheduling/ Web Master- Brandon H.
He updated meetings, he will fix the error for Misfits meetings. He updated Real deal meeting to 71 Maholum street in Newark, Ohio.
- PR- Chad
He passed out some schedules and Angie suggested Chad a spot for a table.

Old Business

Nominated for the audit committee-

Phil T.

Angie H.

Jeannette

Blake H.

also Heather and Doug will be involved.

A motion was made for the Committee and was passed

-18 APPROVED

-0 OPPOSED

-0 SUSTAINED

New Business

Chad motioned to pay for the table and Doug pay him back.

Approve-18

Abstained-0

Opposed-0

MOTION APPROVED

Angel RCM- will be starting the training process with our new RCMA Justin G. for the regional meeting on April 13th thru the 14th.

Chad brought up that he thought the 175\$ for a room, food and gas in today's world was insufficient. His suggestion was to get reservations and send how much it was to our area to pay.

Blake suggests taking it back to our home groups. He asks what are we covering food, hotel? Angel says everything varies, it depends where they stay. She only gets 150\$ for her trips, and anything extra she pays out of her pocket.

Heather suggests we cover the hotel costs with the receipts. We can give a flat rate for food, gas, etc. We should take this to our groups to vote on the matter.

Angel motioned for votes from home groups to increase funds for RCM and RCMA to cover the cost of hotel, food and gas.

Katie talks about our voting is in June so to correctly do this the right way we should have nomination forms in by May area meeting.

William asks that everyone start helping to clean up before leaving the area meeting. It is getting bad and whoever opens should stay and help clean.

Mallory asks donations of five how and why books.

Jeannette states her home group has extra money and they will donate them.

Tim asks if there could be coffee at the Thursday night meeting. Doug will look into it.

Jackie might have some white newcomers booklets for Mattie, Bob and Art to take to the Muskingum County jail.

Brandon explains the importance of service work he suggests to set aside money for GSR handbooks.

Brandon then made a motion for 75\$ to reimburse Dave for the binders that he made for the GSR'S-

APPROVE-19

ABSTAINED-0

OPPOSED-0

Justin says NA meetings should not be held in the same city on the same day at the same time.

Dave D. our towns are not big and be mindful about starting new meetings.

Open Forum

Angie- Edgar is two years clean today. YYYYYAAAAYYYY!!!!

Area Report

Date

Apr-24

Whats Going On

Had a great turn out to the event, a lot of new people stepping up for service and new faces attending.

Working on summer function.

Reminder that positions are open for elections - get the word out.

Whats Coming Up

Summer function venue - mt vernon, cambridge ???

Looking to have it June 29th or July 6th

Money Wise

\$875.27 in profit

\$2,000.00 in bank - debits and donation paid

NA Function Report

Function St Patty's Date Mar-24

Expenses

Venue	<u>75</u>	
Food	<u>157.92</u>	
Drinks	<u>59.71</u>	
Raffle Items	<u>208</u>	
Kids Activities	<u>0</u>	
DJ / Decorations	<u>69.10</u>	Plates & Silverware
Merchandise	<u>0</u>	
TOTAL	<u>569.73</u>	

Revenue

Donations	<u>50</u>
Door / Cover	<u>334</u>
Drinks	<u>70</u>
Raffle	<u>285</u>
Merchandise	<u>0</u>
Auction	<u>706</u>
TOTAL	<u>1445</u>

Totals

Total	<u>1445</u>
-	
Expenses	<u>569.73</u>
=	
Profit	<u>875.27</u>

NOTES

144 sodas, 75 water, 5 - 64oz noodles, 10 big sauces, 3 big meatballs

Good turn out, venue was great, fantastic service work participation

ACTIVITIES ACCOUNT

Starting Balance	\$	1,941.00	Credits	Debits
September				
Walmart			\$	160.27
Dunhams			\$	27.34
Walmart			\$	51.32
Save-A-Lot			\$	58.20
Paid cash for food/raffle/merch items				
October				
Camp Check			\$	250.00
November				
Deposit		\$	1,887.00	
December				
Giant Eagle			\$	27.62
Walmart			\$	209.64
Walmart			\$	70.92
Deposit		\$	586.00	
Area Check			\$	1,555.00
Paid cash for food/raffle items				
January				
No Activity				
February				
Giant Eagle - Soda			\$	37.71
We have service charges			\$	9.00
March				
Walmart - Checks			\$	36.14
Amazon - Plates			\$	69.10
Walmart - Food			\$	162.76
Kroger - Food			\$	17.16
Check - Venue			\$	75.00
Check - Supplies (auction/raffle)			\$	208.00
Deposit		\$	1,445.00	
Check - Area Donation			\$	833.82
		\$	3,918.00	\$ 3,859.00
Ending Balance			\$	2,000.00

Treasurer's Report March 2024

We had a starting balance of:

\$8,861.60

	Debits	Credits	
Another Chance			Area Donation
Clean and Serene		\$10.00	Area Donation
Come As You Are			Area Donation
Diamond Life		\$5.00	Area Donation
Freedom Group			Area Donation
Hope is Found Here			Area Donation
I Can't but We Can		\$10.00	Area Donation
Hug Life		\$10.00	Area Donation
Just For Today			Area Donation
Living in the Solution		\$10.00	Area Donation
Love Ya Lots		\$10.00	Area Donation
Misfits		\$20.00	Area Donation
LSD			Area Donation
Never Alone		\$5.00	Area Donation
New Beginnings		\$5.00	Area Donation
New Way to Live			Area Donation
No Matter What			Area Donation
Phoenix Group			Area Donation
Real Deal		\$27.00	Area Donation
Ties That Bind			Area Donation
TVGNA			Area Donation
This is the Way		\$5.00	Area Donation
Twin City			Area Donation
WINA			Area Donation
We Care		\$10.00	Area Donation
We Do Recover		\$20.00	Area Donation
We Live to Tell		\$20.00	Area Donation
We Recover Together			Area Donation
Brandon Check #532	\$194.00		Schedules
Deposit		\$7,000.00	Cash Deposit
Literature		\$1,851.60	Literature Deposit
WSO	\$950.86		World Service Order
Totals	\$1,144.86	\$9,018.60	

The Ending Balance Is:

\$16,735.34

Thank You Heather M.

24-Jan	\$165.00
24-Feb	\$131.00
24-Mar	\$167.00
24-Apr	
24-May	
24-Jun	
24-Jul	
24-Aug	
24-Sep	
24-Oct	
24-Nov	
24-Dec	
Total	\$296.00

	Debits	Credits	Balance
			821.15
2 Victor		87.50	908.65
2 Never Alone		9.75	918.40
4 Edgar		17.00	935.40
4 This is the way		52.00	987.40
4 We Care		13.65	1001.05
4 Real Deal		203.00	1204.05
4 Misfits		42.00	1246.05
4 Love U a Lot		131.50	1377.55
4 Never Alone		9.75	1387.30
6 We Do Recover		405.40	1792.70
6 another chance		96.50	1889.20
6 Justin		11.00	1900.20
6 Carey		17.00	1917.20
7 Stephen		55.50	1972.70
8 Joe		68.25	2040.95
8 Rebecca		223.30	2264.25
9 Real Deal		300.00	2564.25
9 Brent		65.95	2630.20
12 Mallory		5.00	2635.20
16 George		26.00	2661.20
17 Angie		5.00	2666.20
22 Real Deal		145.00	2811.20
22 WSO	950.86		1860.34
24 Bob		11.00	1871.34
28 Vince		42.25	1913.59
Totals	950.86	2043.30	1913.59